

TAXINVOICE

Invoice No: 370
Invoice Date: 2024-03-08
Due Date: 2024-04-07

Billed By

Business Name: Ashoka Hardware Stores

Email:

Phone:

GSTIN: 24AAAF7890A1Z8

PAN: AAFA7890A

Address: Naranpura, Ahmedabad, Gujarat 380013

City: Ahmedabad

Postal Code: 380013

State: Gujarat

Billed To

Business Name: Rama Hardware

Email:

Phone:

GSTIN: 24AAAFR1234A1Z9

PAN: AAFAV5678A

Address: Maninagar, Ahmedabad, Gujarat 380008

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	300	15000.00	18	17700.00
Roof Tiles (per sq.ft)	6905	20	2200	44000.00	18	51920.00
				Total Taxable Value	59000.00	
				Subtotal	69620.00	
				Discount	3000	
				Total	66620.00	
				Amount Paid	0.00	
				Balance Due	Rs 66620.00	

Terms and condition

Please make the payment by the due date.